

# Receiving Report

Date:

13/10/01

Batch No:

MB9024

Supplier:

ULBRICH

Dart P/O:

21480

Packing Slip:

Yes

☒

No

Invoice:

Yes

☐

No

Receipt:

Cash

☐

Cr

Release Note Attached:

Yes

☒

No

N/A

Waybill Attached:

Yes

☒

No

N/A

Shipment Complete:

Yes

☒

No

N/A

QC6 Inspection

DAS

16

N/A

Work Order

989

13/10/01

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 12

[Signature]

Production/Admin:

Date

13/10/01

Received/Costing

Initial

[Signature]

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

## All Line Item Types

## All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID \ Vendor Name</b> VC-DIV001 Diversified Ulbrich											
PO21480	1		M304EX0.75-16F sf		9/30/2013	10/1/2013	640.0000	\$4.89	0.0000	0	\$3,130.77
CAD	No		Expanded Metal Flat sf		640.0000	DES/02		\$3,130.77	0.0000	0	
			SS								
			m127024								
<b>Total Received Quantity:</b>											640.0000
<b>Total Qty to Inspect (PO U/M):</b>											0.0000
<b>Total Reject Quantity:</b>											0.0000
<b>Total Receipt Value:</b>											\$3,130.75
<b>Total Balance Due Quantity:</b>											0.0000



**Diversified Ulbrich**  
20 Hymus Blvd  
PTE. Claire, QC H9R 1C9,  
Phone: (514)694-6522 Fax : (514)694-0266  
Toll Free: (800)361-5950

# PACKING LIST

Page: 1

\*\*REPRINT\*\*

I060482

SOLD TO:  
00022279

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

## SPECIAL INSTRUCTIONS

\*\*\*SHIP TST GROUND COLLECT\*\*\*  
\*\*\*\*\*

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	613) 632-4443	PO21480

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W239350	NET 30 DAYS	COMMON CARRIER	09/25/13	09/27/13	09/27/13

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20		PC	SSH T-304 EXP PAPER 16F x 3/4" x 48" 360 LB / 20 PC S/C INCLUDED DIAMONDS MUST RUN ALONG THE 8 FT LENGTH 1 PALETTE CERT D'ANALYSE	L034394	E9H4	20

Approx Weight: 360.0 LB 09/27/13 09:36:34

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



1/04/2013



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO21480**

Purchase Order Date 9/25/2013

PO Print Date 9/25/2013

Page Number 1 of 1

Order From :  
DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA

VC-DIV001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
08/30/25

Contact Name  
Vendor Phone 514 694 6522  
  
Ship To Contact  
Ship To Phone  
Ship Via: TST ground  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	9/30/2013 Yes 9/30/2013		640.00 sf	\$5.04	\$3,225.60
MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT							

Line Total: \$3,225.60

PO Total: \$3,225.60

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required - YES NO  
PST# 6122-5207

Change Nbr:

1

Change Date: 9/25/2013